

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:)	CHAPTER 7 CASE
)	
RICHARD D. CAMERON.)	CASE NO. 05 B 06815
)	
)	
Debtor(s))	HON. JOHN H. SQUIRES

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

TO: THE HONORABLE JOHN H. SQUIRES
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the attached Order Awarding Compensation and Expenses, Trustee's Distribution Report and Trustee's Form 2.

The Trustee certifies that the estate has been fully administered, requests that he be discharged and the case closed pursuant to 11 U.S.C. §350.

Date: 9-27-07


TRUSTEE

Phillip D. Levey
2722 North Racine Avenue
Chicago, IL 60614
(773) 348-9682

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
CAMERON, RICHARD D)
Debtor(s)) CASE NO. 05 B 06815
HON. JOHN H. SQUIRES

ORDER AWARDING COMPENSATION AND EXPENSES

THIS MATTER BEING HEARD on the Trustee's final requests for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's compensation and expenses are allowed as follows:

1.	Trustee's compensation	\$5,700.00
2.	Trustee's expenses	\$161.24
TOTAL		\$5,861.24

IT IS FURTHER ORDERED that the requests for compensation and expenses are allowed as follows;

1.	Attorney for the Trustee	
a.	Chapter 7 Compensation	\$9,295.00
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00
2.	Accountant for the Trustee	
a.	Chapter 7 Compensation	\$0.00
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00
3.	Other professionals	
a.	Chapter 7 Compensation	\$0.00
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED: _____

ENTERED

AUG - 7 2007

ENTER:

John H. Squires Bankruptcy Judge
UNITED STATES BANKRUPTCY COURT

UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
CAMERON, RICHARD D)
Debtor(s)) CASE NO. 05 B 06815
HON. JOHN H. SQUIRES

DISTRIBUTION REPORT

I, Phillip D. Levey, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$15,156.24 ³
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$6,139.94
Interest (726(a)(5))	\$0.00
Surplus to Debtor (726(a)(6))	\$0.00
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	\$21,296.18

³ Statutory maximum Trustee compensation of \$11,296.78 has been voluntarily reduced by \$5,596.78 to a total of \$5,700.00. In addition, attorney for Trustee has voluntarily reduced his request for compensation by \$1,007.50 to a total of \$9,295.00.

Case Number: 05-06815 JHS
Debtor Name: CAMERON, RICHARD D

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Date: August 8, 2007

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$21,296.18
Claim Type -								
	Phillip D. Levey	Admin		\$5,700.00 *	\$0.00	\$5,700.00	\$5,700.00	\$15,596.18
	COMPENSATION			\$5,700.00				
				Percent Paid: 100.00000 %				
	Phillip D. Levey	Admin		\$161.24 *	\$0.00	\$161.24	\$161.24	\$15,434.94
	EXPENSES			\$161.24				
				Percent Paid: 100.00000 %				
Subtotal For Claim Type				\$5,861.24 *	\$0.00	\$5,861.24	\$5,861.24	
				\$5,861.24				
Claim Type 3110-00 - Attorney for Trustee Fees								
	Phillip D. Levey	Admin	001	\$9,295.00 *	\$0.00	\$9,295.00	\$9,295.00	\$6,139.94
				\$9,295.00				
				Percent Paid: 100.00000 %				
Subtotal For Claim Type 3110-00				\$9,295.00 *	\$0.00	\$9,295.00	\$9,295.00	
				\$9,295.00				
Subtotals For Class Administrative				\$15,156.24 *	\$0.00	\$15,156.24	\$15,156.24	
				\$15,156.24				
Claim Type 7100-00 - General Unsecured 726(a)(2)								
000001	Kankakee Term Belt	Unsec	070	\$4,291.69 *	\$0.00	\$4,291.69	\$1,331.19	\$4,808.75
	1370 W Court Street			\$4,291.69				
	Kankakee, IL 60901			Percent Paid: 31.01785 %				
000002	MBNA America Bank N A	Unsec	070	\$15,503.24 *	\$0.00	\$15,503.24	\$4,808.75	\$0.00
	PO Box 15168 MS 1423			\$15,503.24				
	Wilmington, DE 19850			Percent Paid: 31.01771 %				
Subtotal For Claim Type 7100-00				\$19,794.93 *	\$0.00	\$19,794.93	\$6,139.94	
				\$19,794.93				
Subtotals For Class Unsecured				\$19,794.93 *	\$0.00	\$19,794.93	\$6,139.94	
				\$19,794.93				

Case Number: 05-06815 JHS

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Debtor Name: CAMERON, RICHARD D

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<< Totals >>				\$34,951.17 \$34,951.17	\$0.00	\$34,951.17	\$21,296.18	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-06815 -JHS
Case Name: CAMERON, RICHARD D

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****1961 Money Market Account (Interest Earn

Taxpayer ID No: *****1852
For Period Ending: 09/27/07

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/08/06	4	Catalina Mota/ Chicago Title & Trust Co. CATALINA MOTA/CHICAGO TITLE & TRUS	Sale Real Estate Memo Amount: 197,000.00	1110-000	21,160.69		21,160.69
		GMAC MORTGAGE	Memo Amount: (125,010.94)	4110-000			
		CAMERON, RICHARD	Mortgage Pay-Off Memo Amount: (7,500.00)	8100-002			
		CENTURY 21 KMIECIK	Homestead Exemption Memo Amount: (11,820.00)	3510-000			
		RODRIGUEZ, AURORA	Real Estate Commission Memo Amount: (28,660.69)	8500-000			
		COOK COUNTY COLLECTOR	Co-Owner Share of Proceeds Memo Amount: (1,156.18)	4700-000			
		CITY OF CHICAGO	Real Estate Taxes Memo Amount: (25.00)	2420-000			
		LANDMARK SURVEY	Water Bill Memo Amount: (345.00)	2500-000			
		CHICAGO TITLE INSURANCE COMPANY	Survey Memo Amount: (1,321.50)	2500-000			
			Title Charges				
11/30/06	20	BANK OF AMERICA	Interest Rate 1.000	1270-000	10.40		21,171.09
12/29/06	20	BANK OF AMERICA	Interest Rate 1.000	1270-000	17.98		21,189.07
01/31/07	20	BANK OF AMERICA	Interest Rate 1.000	1270-000	18.00		21,207.07
02/28/07	20	BANK OF AMERICA	Interest Rate 1.000	1270-000	16.27		21,223.34
03/30/07	20	BANK OF AMERICA	Interest Rate 1.000	1270-000	18.02		21,241.36
04/30/07	20	BANK OF AMERICA	Interest Rate 1.000	1270-000	17.46		21,258.82
05/08/07	000101	International Sureties, Ltd. 203 Carondelet St.-Suite 500 New Orleans, LA 70130	Blanket Bond Premium-Bond #01602645	2300-000		20.31	21,238.51
05/31/07	20	BANK OF AMERICA	Interest Rate 1.000	1270-000	18.05		21,256.56
06/29/07	20	BANK OF AMERICA	Interest Rate 1.000	1270-000	17.47		21,274.03

Page Subtotals

21,294.34

20.31

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 05-06815 -JHS
Case Name: CAMERON, RICHARD D

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****1961 Money Market Account (Interest Earn

Taxpayer ID No: *****1852
For Period Ending: 09/27/07

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/31/07	20	BANK OF AMERICA	Interest Rate 1.000	1270-000	18.07		21,292.10
08/08/07	20	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	4.08		21,296.18
08/08/07		Transfer to Acct #*****2397	Final Posting Transfer	9999-000		21,296.18	0.00

Memo Allocation Receipts: 197,000.00
Memo Allocation Disbursements: 175,839.31

Memo Allocation Net: 21,160.69

COLUMN TOTALS 21,316.49 21,316.49 0.00
Less: Bank Transfers/CD's 0.00 21,296.18
Subtotal 21,316.49 20.31
Less: Payments to Debtors 0.00
Net 21,316.49 20.31

Page Subtotals

22.15

21,296.18

FORM 2
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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 05-06815 -JHS
Case Name: CAMERON, RICHARD D

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / C/D #: *****2397 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****1852
For Period Ending: 09/27/07

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / C/D Balance (\$)
08/08/07		Transfer from Acct #*****1961	Transfer In From MMA Account	9999-000	21,296.18		21,296.18
08/11/07	000101	PHILLIP D. LEVEY 2722 NORTH RACINE AVENUE CHICAGO, IL 60614	Chapter 7 Compensation/Fees	2100-000		5,700.00	15,596.18
08/11/07	000102	PHILLIP D. LEVEY 2722 NORTH RACINE AVENUE CHICAGO, IL 60614	Chapter 7 Expenses	2200-000		161.24	15,434.94
08/11/07	000103	Phillip D. Levey	TRUSTEE'S ATTORNEY'S FEES	3110-000		9,295.00	6,139.94
08/11/07	000104	Kankakee Term Belt 1370 W Court Street Kankakee, IL 60901	Claim 000001, Payment 31.01785%	7100-000		1,331.19	4,808.75
08/11/07	000105	MBNA America Bank N A PO Box 15168 MS 1423 Wilmington, DE 19850	Claim 000002, Payment 31.01771%	7100-900		4,808.75	0.00

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00
Memo Allocation Net: 0.00

COLUMN TOTALS 21,296.18 21,296.18 0.00
Less: Bank Transfers/C/D's 21,296.18 0.00
Subtotal 0.00 21,296.18
Less: Payments to Debtors 0.00
Net 0.00 21,296.18

Total Allocation Receipts: 197,000.00
Total Allocation Disbursements: 175,839.31
Total Memo Allocation Net: 21,160.69

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Money Market Account (Interest Earn - *****1961)	21,316.49	20.31	0.00
Checking Account (Non-Interest Earn - *****2397)	0.00	21,296.18	0.00
	21,316.49	21,316.49	0.00
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 21,296.18 21,296.18

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Case No: 05-06815 -JHS
 Case Name: CAMERON, RICHARD D

Trustee Name: Phillip D. Levey
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****2397 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****1852
 For Period Ending: 09/27/07

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Page Subtotals

0.00

0.00